

USDA - FOREST SERVICE BILL FOR COLLECTION		1. Date of Issue NOVEMBER 25, 1996													
\ Please send money order, bank draft, or check */ payable to: USDA-FOREST SERVICE at the following address: **\ COLLECTION OFFICER, FS, Intermountain Region **/ P.O. BOX 60000, FILE NO. 61657 */ SAN FRANCISCO, CA 94160-1657 / (A pre-addressed envelope is provided for your convenience)		2. Issuing office address ASHLEY NATIONAL FOREST 355 NORTH VERNAL AVENUE VERNAL, UTAH 84078													
UINTAH MOUNTAIN COPPER CO. 341 SOUTH MAIN SUITE 401 SALT LAKE CITY UT 84111		FOR INFORMATION: Please call 801-722-5018 or write to the issuing office address. DO NOT send correspondence or change of address with your payment.													
-----> FOR PROPER CREDIT be sure to include a copy of this bill with your Payment <-----															
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3. Date or Period	4. Description		5. Amount.												
01/01/97 to 12/31/97	2720 SPECIAL USES 4008-01 ROOSEVELT RD CONSTRUCTION CAMPS AND RESIDENCES Permit issued on 10/13/78 Description/Location:		\$49.00												
6. Bill Number	7. Unit Number	8. Subunit/Contract Number	9. Payment Due Date												
457092	TP-01		01/01/97												
			10. Amount Due												
			\$49.00												
***** \\ NOTE: Payments not received by the due date are subject to a LATE PAYMENT CHARGE at the rate published // /// by the Department of the Treasury unless a different rate is prescribed by contract or agreement. /// /// Postmarks are not honored. ADMINISTRATIVE CHARGES may also be assessed. An additional 6% PENALTY /// // will be charged for payments over 90 days past due. (Authority: Debt Collection Act of 1982.) /// *****															
11. REMARKS		12. Forest Service Accounting Data													
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">TRANS. CODE</th> <th style="width: 20%;">MANAGEMENT CODE</th> <th style="width: 20%;">OBJECT CLASS</th> <th style="width: 45%;">AMOUNT</th> </tr> <tr> <td style="text-align: center;">A</td> <td style="text-align: center;">898301</td> <td></td> <td style="text-align: right;">\$49.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">TOTAL -----></td> <td style="text-align: right;">\$49.00</td> </tr> </table>		TRANS. CODE	MANAGEMENT CODE	OBJECT CLASS	AMOUNT	A	898301		\$49.00	TOTAL ----->			\$49.00
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UINTAH MOUNTAIN COPPER CO. 341 SOUTH MAIN SUITE 401 SALT LAKE CITY UT 84101		FOR INFORMATION: Please call 801-722-5018 or write to the issuing office address. DO NOT send correspondence or change of address with your payment.													
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01/01/97 to 12/31/97	2720 SPECIAL USES 5229-01 ROOSEVELT RD FLPMA PERMIT Permit issued on 10/13/78 Description/Location: PAINT MINE ROAD		\$147.00												
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